

## SUMMARY OF 1<sup>ST</sup> & 2<sup>ND</sup> QTR ATLASS II+ ISSUES

- ◆ The following are issues were identified during the 1<sup>st</sup> Qtr FY01. For detailed explanation refer to the 1<sup>st</sup> Qtr Trends Report.

### **Maintenance**

- 2<sup>nd</sup> echelon Preventive Maintenance Checks and Services (PMCS) are not properly scheduled in ATLASS II+.
- Modification control records are not established in ATLASS II+ or records are incomplete.
- Calibration control records are not established in ATLASS II+ or records are incomplete.
- ATLASS II+ does not reflect the correct status of equipment.
- Maintenance management supervisory personnel are not effectively utilizing ATLASS II+ information to identify work stoppages and delays.
- MSC Maintenance Management Standing Operating Procedures (MMSOP) have not been updated to incorporate changes brought about by the implementation of ATLASS II+.
- Maintenance Management Policy Letters (MMPL) are not being published to provide additional guidance dealing with ATLASS II+ that is not provided in the MSC MMSOP.

### **Supply**

- Allowance information is incorrect.
- Cost JON authorization is not working correctly.
- SABRS and ATLASS II+ are not designed to conduct an automatic reconciliation.
- For some reason, A2P is creating unvouchered gains on the UMF.
- Pending CA is a clipboard, not a location.
- ATLASS II+ is not real time in every aspect or database alignment.
- How and why to conduct a Data Base Realignment.
- Coordination and the use of daily SOP are required to keep ATLASS II+ functioning, especially for FSA.
- Training and the employment of ATLASS II+ should be explored.
- Requisition statuses on the document control file from sources of supply other than ML1 have a tendency to become aged.

- ◆ The following are issues were identified during the 2<sup>nd</sup> Qtr FY01. For detailed explanation refer to the 2<sup>nd</sup> Qtr Trends Report.

### **Supply**

- Electronic vouchering (transactions that affect the accountable balance) of gains and losses.
- Transferring maintenance history of equipment being redistributed.
- Check the unprocessed transactions, the incoming interface and action tabs several times daily.